



Procurement and Contracts
Texas SmartBuy PO # 23113951
Business Unit # 320AD
Purchase Order # 23-0002920

Page: 1 of 7

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 03/09/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ODP BUSINESS SOLUTIONS LLC
PO BOX 660113
DALLAS TX 75266-0113
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1862161688

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

TXMAS-20-7501

Contact:

Mandy Frederick
512-377-0381
Mandy.Frederick@twc.texas.gov

Ship to Comments:

please add delivery address to PO.

CCRC- Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Ship to Comments:

Criss Cole Rehabilitation Center
Attn: Mandy Frederick
4800 North Lamar
Austin, Texas 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item 655035, Post-it® Notes Page Markers, 1/2" x 2", Electric Glow Colors, 100 Per Pad, Pack Of 5 Pads	005/05	2.0000	PKG	\$3.42000	\$6.84	03/22/2023

Schedule Total

ReqID:
0000041461

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/09/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	951837 Realspace [®] Magnetic Dry-Erase Whiteboard, 24" x 36", Aluminum Frame With Silver Finish	005/05	2.0000	EA	\$57.78000	\$115.56	03/22/2023
						Schedule Total	\$115.56
						ReqID:	0000041461
						Item Total for Line # 2	\$115.56
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	961609 Office Depot [®] Brand Cork Bulletin Board, 24" x 36", Black Finish Frame	005/05	2.0000	EA	\$47.03000	\$94.06	03/22/2023
						Schedule Total	\$94.06
						ReqID:	0000041461
						Item Total for Line # 3	\$94.06
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	#579834 Office Depot [®] Brand Mini Magnetic Dry-Erase Whiteboard, 8-1/2" x 11", Aluminum Frame With Silver Finish	005/05	2.0000	EA	\$9.54000	\$19.08	03/22/2023
						Schedule Total	\$19.08
						ReqID:	0000041461
						Item Total for Line # 4	\$19.08

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	505096 Post-it® Super Sticky Notes, 4" x 4", Playful Primaries Collection, Lined, Pack Of 6 Pads	005/05	6.0000	PAK	\$7.23000	\$43.38	03/22/2023
						Schedule Total	\$43.38
						ReqID:	0000041461
						Item Total for Line # 5	\$43.38
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	515553 Post-it® Notes, Lined, 3" x 5", Floral Fantasy Collection, Pack Of 5 Pads	005/05	4.0000	PAK	\$5.48000	\$21.92	03/22/2023
						Schedule Total	\$21.92
						ReqID:	0000041461
						Item Total for Line # 6	\$21.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	62086 Sharpie® Accent® Tank-Style Highlighters, Chisel Tip, Assorted Colors, Pack Of 12	005/05	2.0000	PAK	\$12.57000	\$25.14	03/22/2023
						Schedule Total	\$25.14
						ReqID:	0000041461
						Item Total for Line # 7	\$25.14

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	8013113 Sharpie S Gel Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12 Pens	005/05	4.0000	PAK	\$12.98000	\$51.92	03/22/2023
						Schedule Total	\$51.92
						ReqID:	0000041461
						Item Total for Line # 8	\$51.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	894660 Paper Mate® Profile ₂ Retractable Ballpoint Pens, Bold Point, 1.4 mm, Translucent Barrel, Red Ink, Pack Of 12	005/05	2.0000	PAK	\$6.78000	\$13.56	03/22/2023
						Schedule Total	\$13.56
						ReqID:	0000041461
						Item Total for Line # 9	\$13.56
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	790801 Pilot® G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Pens	005/05	2.0000	PAK	\$9.00000	\$18.00	03/22/2023
						Schedule Total	\$18.00
						ReqID:	0000041461
						Item Total for Line # 10	\$18.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	471736 Office Depot® Brand Durable View 3-Ring Binder, 3" D-Rings, 49% Recycled, Green	005/05	3.0000	EA	\$13.37000	\$40.11	03/22/2023
						Schedule Total	\$40.11
						ReqID:	0000041461
						Item Total for Line # 11	\$40.11
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	#212158 Office Depot® Brand Heavy-Duty View 3-Ring Binder, 2" D-Rings, Army Green	005/05	3.0000	EA	\$9.86000	\$29.58	03/22/2023
						Schedule Total	\$29.58
						ReqID:	0000041461
						Item Total for Line # 12	\$29.58
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	471439 Office Depot® Brand Heavy-Duty View 3-Ring Binder, 3" D-Rings, 49% Recycled, Red	005/05	3.0000	EA	\$14.83000	\$44.49	03/22/2023
						Schedule Total	\$44.49
						ReqID:	0000041461
						Item Total for Line # 13	\$44.49

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	4394240 Office Depot® Heavy-Duty View 3-Ring Binder, 2" D-Rings, 49% Recycled, Light Pink	005/05	2.0000	EA	\$6.88000	\$13.76	03/22/2023
						Schedule Total	\$13.76
						ReqID: 0000041461	
						Item Total for Line # 14	\$13.76

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	9454034 TUL® GL Series Retractable Gel Pens, Medium Point, 0.7 mm, Pearl White Barrel, Black Ink, Pack Of 12 Pens	005/05	1.0000	PAK	\$7.59000	\$7.59	03/22/2023
						Schedule Total	\$7.59
						ReqID: 0000041461	
						Item Total for Line # 15	\$7.59

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	1376290 Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders	005/05	1.0000	PAK	\$27.35000	\$27.35	03/22/2023
						Schedule Total	\$27.35
						ReqID: 0000041461	
						Item Total for Line # 16	\$27.35

Total PO Amount \$572.34

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

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03/09/2023